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RADER FISHMAN GRAUER

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RADER,

FISHMAN

& GRAUER

PLLC

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To: USPTO - Refunds - ATTN: LATRICE SIMS

From: Diane Curry

Fax: (571) 273-6500

Pages: ONE (1) + Coversheet

Phone:

Date: September 1, 2005

Re: Deposit Account No. 18-0013

cc:

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• Comments:

Attached please find a copy of your 08/18/2005 statement with a \$130.00 charge for code 1814- "Statutory Disclaimer" that references patent serial no. 10,070,378 and attorney docket no. 2185-151. Neither the serial number nor the docket numbers are in our system and I think our deposit account was incorrectly charged. Please issue a refund by crediting account no. 18-0013. Thank you in advance for your attention to this matter. If you have any questions or comments, please contact me. Thank you.

Diane L. Curry, Billing Coordinator
Rader, Fishman & Grauer PLLC
39533 Woodward Ave., Suite 140
Bloomfield Hills, Michigan 48304
+1-248-594-0623 direct
+1-248-594-0610 facsimile
dlc@raderfishman.com

<http://www.raderfishman.com/>
<http://www.raderfishman.com/>

Adjustment date: 10/21/2005 SFELTKE1
08/18/2005 GSTANLEY 00000001 180013 10070378
01 FC:1814 130.00 CR

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PAGE 1/2 * RCVD AT 9/1/2005 11:38:25 AM [Eastern Daylight Time] * SVR:USPTO-EFXXRF-6/27 * DNS:2736500 * CSID:2485940610 * DURATION (mm:ss):01:04



United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month:

August 2005

Deposit Account Number:

180013

Name:

RADER FISHMAN & GRAUER

Attention:

ACCOUNTING DEPT.

Address:

39533 WOODWARD AVENUE

City:

BLOOMFIELD HILLS

State:

MI

Zip:

48304

Country:

UNITED STATES OF AMERICA

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|---------|------|--------------------|---------------------------|-------------|------------|-------------|
| 08/17 | 287 | 11204356 | GOT-0027 | 2011 | \$150.00 | \$87,853.51 |
| 08/17 | 288 | 11204356 | GOT-0027 | 2111 | \$250.00 | \$87,603.51 |
| 08/17 | 289 | 11204356 | GOT-0027 | 2311 | \$100.00 | \$87,503.51 |
| 08/17 | 290 | 11204356 | GOT-0027 | 1053 | \$130.00 | \$87,373.51 |
| 08/17 | 290 | 11204349 | SOY-0007 | 1011 | \$300.00 | \$87,073.51 |
| 08/17 | 291 | 09898068 | SON-2158 | 1501 | \$1,400.00 | \$85,673.51 |
| 08/17 | 291 | 11204349 | SOY-0007 | 1111 | \$500.00 | \$85,173.51 |
| 08/17 | 292 | 09898068 | SON-2158 | 1504 | \$300.00 | \$84,873.51 |
| 08/17 | 292 | 11204349 | SOY-0007 | 1311 | \$200.00 | \$84,673.51 |
| 08/17 | 293 | 09898068 | SON-2158 | 8001 | \$9.00 | \$84,664.51 |
| 08/17 | 293 | 11204349 | SOY-0007 | 1203 | \$360.00 | \$84,304.51 |
| 08/17 | 294 | 11204350 | SOY-0006 | 1011 | \$300.00 | \$84,004.51 |
| 08/17 | 295 | 11204350 | SOY-0006 | 1111 | \$500.00 | \$83,504.51 |
| 08/17 | 296 | 11204350 | SOY-0006 | 1311 | \$200.00 | \$83,304.51 |
| 08/17 | 297 | 11204351 | SON-3392 | 1011 | \$300.00 | \$83,004.51 |
| 08/17 | 298 | 11204351 | SON-3392 | 1111 | \$500.00 | \$82,504.51 |
| 08/17 | 299 | 11204351 | SON-3392 | 1311 | \$200.00 | \$82,304.51 |
| 08/17 | 314 | 10521201 | SON-2800 | 1617 | \$130.00 | \$82,174.51 |
| 08/17 | 315 | 10521201 | SON-2800 | 8021 | \$40.00 | \$82,134.51 |
| 08/17 | 1346 | 0618128 | 64671-016 | 7205 | \$100.00 | \$82,034.51 |
| 08/17 | 1347 | 0618128 | 64671-016 | 7201 | \$400.00 | \$81,634.51 |
| 08/17 | 1368 | 2271209 | 66340-0250 | 7205 | \$100.00 | \$81,534.51 |
| 08/17 | 1369 | 2271209 | 66340-0250 | 7208 | \$200.00 | \$81,334.51 |
| 08/17 | 1385 | 0612102 | 64671-0014 | 7205 | \$100.00 | \$81,234.51 |
| 08/17 | 1386 | 0612102 | 64671-0014 | 7201 | \$400.00 | \$80,834.51 |
| 08/18 | 1 | 11155486 | DAD-0007 | 2051 | \$65.00 | \$80,769.51 |
| * 08/18 | 1 | 10070378 | 2185-151 | 1814 | \$130.00 | \$80,639.51 |
| 08/18 | 5 | 6839043 | | 1811 | \$100.00 | \$80,539.51 |
| 08/18 | 9 | 10533948 | SON-2858 | 1632 | -\$500.00 | \$81,039.51 |
| 08/18 | 10 | 10533948 | SON-2856 | 1642 | \$400.00 | \$80,639.51 |